

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of 1 No. CPM9 Master Roll for the use of General Administration Department from M/s. Signy Technologies Pvt. Ltd., Hyderabad – Payment of Rs.4,444/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2383

DATED: 14.5.2010
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Government Letter No.15698/OP.III/2010-1, Dated: 12-5-2010.
3. Credit Invoice No.Signy/054/2010-2011, dated: 12-5-2010 from the
M/s. Ricoh India Ltd, Hyderabad.

ORDER

Sanction is accorded for the payment of Rs. 4,444/- (Rupees four thousand four hundred and forty four only) to M/s. Signy Technologies Pvt. Ltd., Hyderabad towards the cost of 1 No. CPM9 Master Roll for the use of General Administration Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVANAGESWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Ricoh India Ltd., Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER